





**BOARD OF FIRE COMMISSIONERS
EAST BRUNSWICK FIRE DISTRICT NO. 1
MINUTES OF THE SPECIAL MEETING
June 2nd, 2026**

Commissioner Smith, Chairman, called the meeting to order at 7:00 PM in the meeting room of the Board of Fire Commissioners located at 310 Rues Lane, East Brunswick, NJ 08816.

Commissioner Smith led the Commissioners in the Pledge of Allegiance to the Flag and read the notice by R.S. 10-4, The Open Public Meetings Act, into the minutes. Notice of time, date, location and agenda of this meeting to the extent then known was duly published at least 48 hours in advance of this meeting by posting in the official newspaper of the Board and by posting on the official bulletin board of the Board of Fire Commissioners.

Roll Call:

Commissioner Ansalone:	Present	
Commissioner Hoover:	Present	
Commissioner McDonald:	Present	
Commissioner Mosher:	Present	
Commissioner Smith:	Present	

Chief's Report: N/A

President's Report: N/A

Fire Marshal:

1. The fire Safety Trailer had the new A/C unit installed and the rear broken jack was replaced. Kurt's Trailer Repair completed the work. They were unable to reconnect the electric to the A/C due to the new unit having a different wiring harness. Arrangements are being made to have that hooked up in the near future.
2. Deputy Fire Marshall Bassano has been working on getting us price quotes for the lettering of the new, soon to arrive, 741. We are also waiting on price quotes on re-lettering 743 and 744. 744's letting and door patches are in rough shape, especially the passenger door patch. If approved, all Bureau vehicles will match with the new lettering, patch and striping, setup just like 742 is designed.
3. This past Saturday was the Caribbean Jerk Festival held at the Fairgrounds. We have 80 vendors apply for permits. The inspectors that went to the event did a great job with inspecting each vendor and making sure they were all safe to operate. Claire did a great job with making sure all permits were processed and paid for, all before the day of the event. Dana also was a big help with answering all of the last-minute phone calls and

helping with the last-minute payments that were due. We have festivals scheduled for 3 of the 4 weekends in June and the Township's 4th of July Celebration/Fireworks happening the first weekend in July.

Fire Maintenance: see attached

Building Maintenance Report: N/A

Legal:

Treasurer's Report: see attached.

Motion to approve Treasurer's Report and authorize payment of properly audited bills.

Motion made by: Comm. Mosher Seconded by: Comm. Ansalone

Roll call: Com. Hoover...aye/ Com. Ansalone...aye/ Com. Mosher...aye/ / Com. Smith...aye.
The motion was accepted and approved.

Approval of Minutes: N/A

Correspondence: N/A

Old Business: N/A

New Business:

Motion to authorize upgrade of gym equipment, not to exceed \$6,500. We will be replacing the Batca machine and dumbbell set.

Motion made by: Comm. Ansalone Seconded by: Comm. Mosher

Roll call: Com. Hoover...aye/ Com. Ansalone...aye/ Com. Mosher...aye/ Com. Smith...aye/
Comm McDonald...aye. The motion was accepted and approved.

Motion to authorize old Batca machine to be listed on Gov. Deals and declare as surplus and authorize resolution.

Motion made by: Comm. McDonald Seconded by: Comm. Ansalone

Roll call: Com. Hoover...aye/ Com. Ansalone...aye/ Com. Mosher...aye/ Com. Smith...aye/
Comm McDonald...aye. The motion was accepted and approved.

Motion to authorize purchase new Training Manikins from All Hands Fire, not the exceed
\$5,598.40

Motion made by: Comm. McDonald Seconded by: Comm. Ansalone

Roll call: Com. Hoover...aye/ Com. Ansalone...aye/ Com. Mosher...aye/ Com. Smith...aye/
Comm McDonald...aye. The motion was accepted and approved.

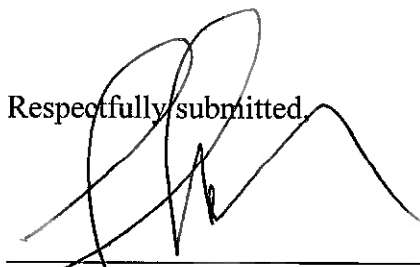
Adjournment:

Being no further discussion or business at this time, Commissioner Mosher made the motion
seconded by Commissioner Ansalone to adjourn the meeting at 7:35 pm.

Motion made by: Comm. Mosher Seconded by: Comm. Ansalone

Roll call: Com. Hoover...aye/ Com. Ansalone...aye/ Com. Mosher...aye/ Com. Smith...aye/
Comm McDonald...aye. The motion was accepted and approved.

Respectfully submitted,



Frederick Hoover, Clerk
Board of Fire Commissioners
East Brunswick Fire District No. 1

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

ROLL CALL TALLY SHEET

Meeting Date: 6-2-2026 Called to Order at: 7pm By: Chairman Smith

Attendance: P - Present A - Absent

Ansalone P Hoover P McDonald P Mosher P Smith P

Motions Y - Yes N - No ABS - Absent ABST - Abstain

MOTION TO APPROVE REPORT OF TREASURER McDONALD AND TO AUTHORIZE PAYMENT OF PROPERTY ADDED BILLS.

Motion made by: Mosher Seconded by: Ansalone

Ansalone Y Hoover Y McDonald Y Mosher Y Smith Y

MOTION TO AUTHORIZE UPGRADE TO GYM EQUIPMENT NTE \$500-6,000 - SUTRA MACHINE & DUMBBELL SET (FROM PD DEPT. PURCHASE AGT IF POSSIBLE)

Motion made by: Ansalone Seconded by: Mosher

Ansalone Y Hoover Y McDonald Y Mosher Y Smith Y

MOTION TO AUTH. OLD SUTRA MACHINE TO GOV DEPT. & DECLARE AS SURPLUS - ADA RESOLUTION -

Motion made by: McD Seconded by: Hoover

Ansalone Y Hoover Y McDonald Y Mosher Y Smith Y

MOTION TO PURCHASE NEW TRAINING MACHINES - ALL HANDS FIRE NTE \$5,500.00

Motion made by: McDONALD Seconded by: ANSALONE

Ansalone Y Hoover Y McDonald Y Mosher Y Smith Y

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

ROLL CALL TALLY SHEET

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By: Chairman Smith

Attendance: P - Present A - Absent

Ansalone P Hoover P McDonald P Mosher P Smith P

Motions Y - Yes N - No ABS - Absent ABST - Abstain

MOTION - APPROVED 7:35

Motion made by: Mosher Seconded by: Ansalone

Ansalone Y Hoover Y McDonald Y Mosher Y Smith Y

Motion made by: _____ Seconded by: _____

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

Motion made by: _____ Seconded by: _____

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

Motion made by: _____ Seconded by: _____

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

Dana Blackmire

From: Jaysen Whalen
Sent: Tuesday, June 2, 2026 3:05 PM
To: Rob McDonald
Cc: Dana Blackmire
Subject: June 2026 Fire Marshal's Report

Fire Marshal's Report for June 2, 2026.

1. The fire safety trailer had the new A/C unit installed and the rear broken jack was replaced. Kurt's trailer repair did the work. They were unable to reconnect the electric to the A/C due to the new unit having a different wiring harness. Arrangements are being made to have that hooked up in the near future.
2. Deputy Fire Marshal Bassano has been working hard on getting us price quotes for the lettering of the new, soon to be here, 741. We are also awaiting on price quotes on re-lettering 743 and 744. 744's lettering and door patches are in rough shape., especially the passenger door patch. If approved, all Bureau vehicles will match with the new lettering, patch and striping, setup just like 742 is designed.
3. This past Saturday was the Caribbean Jerk Festival held at the fairgrounds. We had 80 vendors apply for permits. The inspectors that went to the event did a great job with inspecting each vendor and making sure they were all safe to operate. Claire did a great job with making sure all permits were processed and paid for, all before the day of the event. Dana also was a big help with answering all of the last-minute phone calls and helping with the last-minute payments that were due. We have festivals scheduled for 3 of the 4 weekends in June and the Township's 4th of July Celebration/Fireworks happening the first weekend in July.

If you have any questions, please let me know.

Best regards,

Jaysen A. Whalen
Fire Marshal
Fire Districts #1 & #3
680 Old Bridge Turnpike
East Brunswick, NJ 08816
732-651-8806
ebfmo.org

East Brunswick Fire District #1 Open Alerts as of June 2, 2026

9:15 AM for All Stations

OPENED	CATEGORY	UNIT / CHECKLIST	DESCRIPTION & COMMENTS	LAST UPDATE
05/21/2026 10:04 AM	Vehicle Maintenance	707	Officers side door strap needs to be replaced. The door is opening too far and fitting the fender and body, causing damage. June 2, 2026 09:21 AM - Royce Cradic: Straps will be replaced by Fire and Safety	06/02/2026 09:21 AM
05/16/2026 10:07 AM	Marine Equipment	Marine 2	BOAT CHECK - MARINE 3 Equipment - Inflation Check - Air leak. OOS Air leak, possible from the fill valve. Boat is OOS June 2, 2026 09:21 AM - Royce Cradic: Parts ordered	06/02/2026 09:21 AM
05/01/2026 03:45 PM	Vehicle Maintenance	704	CHASSIS CHECK - Generator and Electrical - Light Tower - Tower lights tilt motor might be bad. Not tilt, stuck slightly tilted. Fire & Safety witnesses. May 2, 2026 08:57 AM - Royce Cradic: Forwarded to Fire and Safety	05/02/2026 08:57 AM
04/26/2026 09:20 PM	Vehicle Maintenance	711	VEHICLE CHECK - NON EMERGENCY LIGHTS - Vehicle Lights - Drivers side high beam is out	04/26/2026 08:20 PM
04/03/2026 10:07 AM	Marine Equipment	Marine 1 & 4 Marine 1	BOAT CHECK - MARINE 1 - Hull and Motor - Inflation Check - Left rear air valve has small Leak needs new rubber grommet June 2, 2026 09:22 AM - Royce Cradic: Parts ordered	06/02/2026 09:22 AM
03/22/2026 10:57 AM	Vehicle Maintenance	712	VEHICLE CHECK - Chassis - Body Damage - Drivers side step is loose when you stand on it. VEHICLE CHECK - Chassis - Other Mechanical Issues - Drivers side step is loose when you stand on it. Drivers side step is loose when you stand on it.	03/22/2026 10:57 AM
01/18/2026 12:47 AM	Vehicle Maintenance	712	Possibly related to the Whalen light control box February 3, 2026 10:56 AM - Royce Cradic: Fire and Safety will be notified for service	02/03/2026 10:56 AM
01/11/2026 01:27 PM	Vehicle Maintenance	717	VEHICLE CHECK - Chassis - Body Damage - Peeling by back door	01/11/2026 01:27 PM
10/13/2025 10:34 AM	Vehicle Maintenance	Brush 705	Pump leaking. Service to be scheduled with Fire and Safety. October 20, 2025 08:51 AM - Royce Cradic: Fire and Safety notified for service	10/20/2025 08:51 AM
09/24/2025 03:00 PM	Vehicle Maintenance	708R	Front oscillating light in main light bar inoperable Fire and Safety PM Report June 2, 2026 09:17 AM - Royce Cradic: Scheduled with Fire and Safety for service 6/7/2026	06/02/2026 09:17 AM
09/24/2025 02:59 PM	Vehicle Maintenance	708R	Hose clamp holding cooler hose is broken. Fire and Safety PM Report June 2, 2026 09:17 AM - Royce Cradic: Scheduled with Fire and Safety for service 6/7/2026	06/02/2026 09:17 AM

OPENED	CATEGORY	UNIT / CHECKLIST	DESCRIPTION & COMMENTS	LAST UPDATE
09/24/2025 02:58 PM	Vehicle Maintenance	708R	Front discharge gauge in vacuum all the time. Fire and Safety PM Report June 2, 2026 09:17 AM - Royce Cradic: Scheduled with Fire and Safety for service 6/7/2026	06/02/2026 09:17 AM
09/24/2025 02:56 PM	Vehicle Maintenance	708R	Passenger rear discharge gauge has no fluid in it. Fire and Safety PM Report June 2, 2026 09:17 AM - Royce Cradic: Scheduled with Fire and Safety for service 6/7/2026	06/02/2026 09:17 AM
09/24/2025 02:55 PM	Vehicle Maintenance	708R	Number 1 discharge gauge cracked. Fire and Safety PM Report June 2, 2026 09:17 AM - Royce Cradic: Scheduled with Fire and Safety for service 6/7/2026	06/02/2026 09:17 AM
09/24/2025 02:54 PM	Vehicle Maintenance	708R	Pinion seal wet. Fire and Safety PM Report June 2, 2026 09:17 AM - Royce Cradic: Scheduled with Fire and Safety for service 6/7/2026	06/02/2026 09:17 AM
09/23/2025 01:22 PM	Vehicle Maintenance	709	Hydraulic leak on the passenger side hose that runs through the ladder. Fire and Safety PM Report February 17, 2026 09:59 AM - Royce Cradic: Service to be completed at the shop.	02/17/2026 09:59 AM
09/23/2025 12:44 PM	Vehicle Maintenance	702	Insulation under cab falling off Fire and Safety PM Report March 16, 2026 07:19 PM - Royce Cradic: Insulation ordered and will be replaced by Fire and Safety	03/16/2026 07:19 PM
09/23/2025 12:37 PM	Vehicle Maintenance	708R	LDH elbow needs a new gasket. FireFlow Pump Test Report	09/23/2025 12:37 PM
08/23/2025 08:35 AM	Vehicle Maintenance	708R	Drivers side cab lift cylinder leaking. Fire and Safety will schedule repair.	08/23/2025 08:35 AM
06/25/2025 10:15 AM	Equipment & Tools	709	EQUIPMENT CHECK - Miscellaneous Equipment - Search Rope - Bag needs to be marked No draw string, missing out of bag. Bag not marked "Search Rope" and rope is friction burned or dirty.	06/25/2025 10:15 AM

East Brunswick Fire District #1
Purchase Order Listing By P.O. Number

Ranges

Range: First to Last
Rcvd Batch Id Range: First to Last
Encumbrance Date Range: First to 12/31/26

Open: Y
Void: N
Paid: N
Held: N
Appr: N
Rcvd: Y

Bid: Y
State: Y
Other: Y
Exempt: Y

P.O. Type: All
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Prior Year Only: N
* Means Prior Year Line:
Vendors: All

PO #	PO Date	Vendor	Contract	PO Type	Item Status	Purchase Types	Misc
24-00581	12/11/24	MOT WIRE	MOTOROLA SOLUTIONS., INC.				
* 3							
25-00499	11/05/25	BRU URGE	BRUNSWICK URGENT CARE, PA				
1		Relief Association Physicals					
26-00057	02/02/26	CON 2	CONTINENTAL FIRE & SAFETY				
1		Globe Supreme Boots					
2		Pro Tech Firefighting Gloves					
26-00097	03/06/26	FIREFLOW	FIREFLOW				
1		Fire Pump Testing					
2		Ground Ladder Testing					
3		Fuel Surcharge					
26-00115	03/06/26	IIA FAIL	IIA Fire Department Testing				
1		Nozzle Testing					
2		Fire Hose <= 5 in					
3		Hard Suction Test					
4		3% Travel Surcharge					
			\$10,340.07				

PO #	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Eric Rcvd Date	Chk/Void Date	Invoice
26-00140	03/06/26	WINNER							Account Continued				
1	2026 Ford Crew Cab Responder	Winner Ford			\$47,550.00	01-50-500-512	E	CAPITAL-BUREAU VEHICLE	O		03/06/26		
26-00141	03/06/26	SUBURBAN											
1	1 ARE Cap - White				\$4,300.00	01-50-500-512	E	CAPITAL-BUREAU VEHICLE	O		03/06/26		
26-00158	03/18/26	MEDTRON											
1	14 Pediatric Defib Pads	STRYKER SALES LLC			\$2,116.80	01-30-300-305	E	SAFETY DIVISION MAINTENANCE	O		03/18/26		
2	Shipping				\$84.70	01-20-300-348	E	SHIPPING CHARGES	O		03/18/26		
					<u>\$2,201.50</u>								
26-00193	04/10/26	EMR POWER											
1	Generator Installation	EMR POWER SYSTEMS, L.L.C.			\$16,600.80	01-50-500-510	E	RESERVE FOR FUTURE CAPITAL	O		04/10/26		4921
26-00224	04/17/26	ISLAND											
1	717 Repairs	ISLAND TECH SERVICE			\$6,693.00	01-30-300-461	E	VEHICLE MAINTENANCE	O		04/17/26		
2	Shipping				\$125.00	01-20-300-348	E	SHIPPING CHARGES	O		04/17/26		
					<u>\$6,818.00</u>								
26-00265	05/05/26	MEDTRON											
1	Lifepak 1000 Battery	STRYKER SALES LLC			\$1,249.20	01-30-300-342	E	GENERAL SAFETY EQUIPMENT	O		05/05/26		
26-00269	05/15/26	TANGO											
1	Integratron Services	Tango Tango			\$2,000.00	01-30-300-321	E	COMMUNICATIONS EQUIPMENT	O		05/15/26		6193
26-00274	05/15/26	ALL HAND											
1	NRS Pilot Knife	ALL HANDS FIRE EQUIPMENT			\$287.76	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O		05/15/26		
2	Silicone Grease Lubricant				\$178.50	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O		05/15/26		
3	Shipping				\$32.99	01-20-300-348	E	SHIPPING CHARGES	O		05/15/26		
					<u>\$499.25</u>								
26-00282	05/15/26	ALL HAND											
1	Rescue Training Manikins 11 lb	ALL HANDS FIRE EQUIPMENT			\$1,062.75	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O		05/15/26		
2	Rescue Training Manikins 44lb				\$1,645.90	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O		05/15/26		

PO #	PO Date	Vendor	Contract	PO Type
26-00282	05/15/26	ALL HAND	Account Continued	

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
3 Rescue Training Manikins 154lb	\$2,479.75	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O	05/15/26			
4 Shipping	\$375.00	01-20-300-348	E	SHIPPING CHARGES	O	05/15/26			
5 Pallet Fee	\$35.00	01-20-300-348	E	SHIPPING CHARGES	O	05/15/26			
	\$5,598.40								

26-00291	05/21/26	HECHT	HECHT TRAILERS, LLC.						
1 Tire of Trailer	\$131.75	01-30-300-301	E	MAINTENANCE & REPAIR	O	05/21/26			271875
2 Motor Vehicle Tire Fee	\$1.50	01-30-300-301	E	MAINTENANCE & REPAIR	O	05/21/26			271875
	\$133.25								

26-00313	06/01/26	TEAM	TEAM EXPRESS EAST BRUNSWICK						
1 April Car Wash Services	\$60.00	01-30-300-461	E	VEHICLE MAINTENANCE	O	06/01/26			INV3318

26-00316	06/01/26	ALL HAND	ALL HANDS FIRE EQUIPMENT						
1 Fire SCBA ID Bands	\$275.16	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O	06/01/26			
2 Shipping	\$13.99	01-20-300-348	E	SHIPPING CHARGES	O	06/01/26			
	\$289.15								

26-00318	06/01/26	1STDEFEN	1st DEFENSE FIRE PROTECTION						
1 Suppression System Service	\$135.00	01-20-300-308	E	BUILDING EXPENSES	O	06/01/26			2304222
2 AHSS	\$100.00	01-20-300-308	E	BUILDING EXPENSES	O	06/01/26			2304222
3 Suppression System Parts	\$54.00	01-20-300-308	E	BUILDING EXPENSES	O	06/01/26			2304222
4 AEI	\$609.00	01-20-300-308	E	BUILDING EXPENSES	O	06/01/26			2304222
5 Extinguisher Service 5ABCHT	\$92.00	01-20-300-308	E	BUILDING EXPENSES	O	06/01/26			2304222
6 Extinguisher Service 5ABC6	\$33.00	01-20-300-308	E	BUILDING EXPENSES	O	06/01/26			2304222
7 Extinguisher Service 10ABC6	\$76.00	01-20-300-308	E	BUILDING EXPENSES	O	06/01/26			2304222
8 Extinguisher Service 20ABC6	\$80.00	01-20-300-308	E	BUILDING EXPENSES	O	06/01/26			2304222
	\$1,179.00								

26-00320	06/01/26	AGIN	AGIN SIGNS AND DESIGNS						
1 Printed Reflective Patches	\$400.00	01-30-300-301	E	MAINTENANCE & REPAIR	O	06/01/26			9831

Total Purchase Orders:	19	Total P.O. Line Items:	42	Total List Amount:	\$104,383.57	Total Void Amount:	\$0.00
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East Brunswick Fire District #1
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Acct	Description	Stat/Chk	First Enc Rcvd	Chk/Void
Item Description	Amount	Charge Account	Type	Description	Stat/Chk	Date	Date	Date	Invoice

Totals by Year-Fund									
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total				
	5-01	\$0.00	\$0.00	\$0.00	\$0.00				
	6-01	\$104,383.57	\$0.00	\$0.00	\$104,383.57				
	Total Of All Funds:	<u>\$104,383.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104,383.57</u>				

Totals by Fund									
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total				
	01	\$104,383.57	\$0.00	\$0.00	\$104,383.57				
	Total Of All Funds:	<u>\$104,383.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104,383.57</u>				

East Brunswick Fire District #1
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	5-01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6-01	\$104,383.57	\$0.00	\$0.00	\$0.00	\$104,383.57
	Total Of All Funds:	\$104,383.57	\$0.00	\$0.00	\$0.00	\$104,383.57